



LAURA N. CHICK
INSPECTOR GENERAL

STATE OF CALIFORNIA
OFFICE OF THE INSPECTOR GENERAL
AMERICAN RECOVERY ACT FUNDS

Transmitted via e-mail

August 12, 2010

Ms. Cynthia Banks, Director
County of Los Angeles Community and Senior Services
3175 West 6th Street
Los Angeles, CA 90020

Dear Ms. Banks:

**Final Review Report—Review of County of Los Angeles Community and Senior Services’
Workforce Investment Act Programs Funded by the American Recovery and Reinvestment Act**

The State of California, Office of the Inspector General (Inspector General), American Recovery and Reinvestment Act (ARRA), reviewed the ARRA funds for the Workforce Investment Act Programs awarded by the Employment Development Department. The Inspector General reviewed Contracts R970541 and K074145 to the County of Los Angeles Community and Senior Services (County) in the amounts of \$33,698,736 and \$2,464,773, respectively, for the period February 17, 2009 through March 31, 2010. As of the review period, the County received and expended \$14,035,124. The review’s objectives were to determine whether:

- Revenues and expenditures were in compliance with applicable laws, regulations, and the contract requirements.
- The project is meeting the intended outcomes and outputs.
- The number of jobs created/retained were adequately supported and reported.

The Inspector General also conducted separate reviews of the following contracts to service providers for the period July 1, 2009 through March 31, 2010:

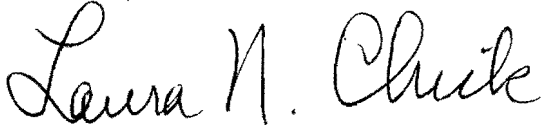
<u>Contracts</u>	<u>Service Provider Name</u>	<u>Award Amount</u>	<u>Review Period</u>
DW091011 A091011 Y080904 RWGY080904	Human Services Consortium of the East San Gabriel Valley (LA Works)	\$3,088,503	July 1, 2009 to March 31, 2010
A091008 Y080906 SY080906 RR080906	Goodwill Industries of Southern California (Goodwill)	\$2,693,735	July 1, 2009 to March 31, 2010

The results are based on our review of the contracts, supporting documentation provided, and interviews with staff directly responsible for administering ARRA funds. Since there were no review findings or issues requiring a response from the County, we are issuing the report as final. Findings were identified at the two service providers reviewed and separate reports have been issued detailing those findings.

In accordance with the Inspector General's policy of increased transparency, this report will be placed on our website, <http://www.inspectorgeneral.ca.gov>.

We appreciate the assistance and cooperation of the County. If you have any questions regarding this report, please contact, Angie Williams, Director of Accountability, at (916) 324-6662.

Sincerely,

A handwritten signature in cursive script that reads "Laura N. Chick". The signature is written in black ink and is positioned above the printed name and title.

Laura N. Chick, Inspector General
State of California, American Recovery and Reinvestment Act Funds

cc: Ms. Margaret Quinn, Assistant Director, County of Los Angeles Community and Senior Services
Ms. Jackie Lynn Sakane, Program Manager, County of Los Angeles Community and Senior Services
Mr. Robert Brief, Project Supervisor, County of Los Angeles Community and Senior Services
Ms. Pam Harris, Acting Director, Employment Development Department
Mr. Gregory Riggs, Deputy Director of Policy, Accountability, and Compliance Branch, Employment Development Department